## **Livestock Department**

Phone: (08) 8165 5100 or 1800443929

Fax: (08) 85 329269

Email: livestock@thomasfoods.com
Postal: PO Box 1074 Kent Town SA 5071

ABN: 52 008 178 121



## Dear Sir/Madam

Please complete the details below to enable prompt payment of your invoice and return the signed document to either the above fax, email or postal address.

<b>Business Details</b>						
Trading Name:						
Property Name:						
Species: Beef/Mutton /Lamb:			PIC No.			
ABN Number:			Registered: Yes / No			
Postal Address:						
Contact Details						
Contact Person:	Email address:					
Business:	Mobile:	Fax:				
Bank Details						
Bank Name:	BSB No.	Branch:				
Account Name:	Account No.					
Signed	<del></del>					
Name: (print)	Date:	·				

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## TO FACILITATE THE CREATION OF RECIPIENT CREATED TAX INVOICES

AGREEMENT made at			on		
	(INS	ERT LOCATION)	(DATE)		
BETWEEN					
SUPPLIER:	BUSINESS NAM				
	(INSERT BUSINESS N	NAME)			
				("SUPPLIER")	
ABN:			Is the supplier registered for GST purposes?	YES NO	
ADIV.	(11 DIGIT No.)		is the supplier registered for dar purposes:	TES NO	
AND					
RECIPIENT:	THOMAS FOOD	S INTERNATIO	NAL ("RECIPIENT")	<u></u>	
ABN:	52 008 178 121		Is the Recipient registered for GST purposes?	YES ✓ NO	

In connection with supplied made by the Supplier to the Recipient, the parties agree that:

- 1. The Supplier will be registered for GST purposes from 1 July, 2000.
- 2. The Recipient will be registered for GST purposes from 1July, 2000.
- 3. The Supplier gives it's permission and has requested the Recipient to issue recipient created tax invoices ("RCTIs") for taxable supplies the Supplier makes to the Recipient as specified in this agreement, but only to the extent that the Recipient is permitted by any applicable legislation, regulations and rulings ("Law") to do so.
- 4. Subject to clauses 6, 7, and 8 the Recipient will issue RCTls:
  - (a) for all taxable supplies of agricultural products made by the supplier to the Recipient in which the Recipient determines the value of the agricultural products (and any by-products) such subsequent to, and dependent upon, quantitative and qualitative analysis of the supply being undertaken and only in circumstances where the Recipient is permitted by law to do so; and
  - (b) for other taxable supplies made by the Supplier to the Recipient in circumstances where the Recipient is permitted by the law to do so.
- 5. The Supplier must not issue a tax invoice for any supply in respect of which the Recipient will issue an RCTI under this agreement.
- If the Supplier does not want the Recipient to issue a RCTI for a supply that the Supplier will make to the Recipient then the Supplier will notify the Recipient before that supply is made. If the Recipient receives this notice before the supply is made, the Recipient will not issue an RCTI under clause 4 in respect of that supply and instead, the Supplier will issue a tax invoice for that supply in accordance with the Law.

- If for any reason, the Supplier ceases to be registered for GST purposes or otherwise becomes aware that the Recipient is no longer permitted by the Law to issue RCTIs then:
  - (a) the Supplier will notify the Recipient *before* the Supplier makes any further supplies and *before* the Recipient issues any further RCTIs; and
  - (b) the Recipient will cease to issue RCTIs unless and until the Recipient is permitted by the Law to issue RCTIs
- If for any reason, the Recipient cease to be registered for GST purposes or otherwise becomes aware that it is no longer permitted by the Law to issue RCTIs then:
  - (a) the Recipient will notify the Supplier before the Recipient issues any further RCTIs; and
  - (b) the Recipient will cease to issue RCTIs unless and until the Recipient is permitted by the Law to issue RCTIs.
- If the Recipient becomes aware that an adjustment event occurs in relation to a supply for which the Recipient has issued an RCTI, the Recipient will notify the Supplier and will issue the Supplier with an adjustment note for that supply in accordance with the Law.
- The Recipient will pay to the Supplier the amount of any GST or any penalties which the Supplier has to pay because of any understatement of the GST payable on any supply for which the Recipient has issued an RCTI.
- The Supplier will pay to the Recipient the amount of any loss suffered by the Recipient because of the Supplier's failure to comply with this Agreement or because of the Supplier's failure to notify the Recipient of anything required by this Agreement within the-specified time period.
- The agreement may be terminated by either party for any reason, aftergiving fourteen (14) days' notice to the other party of its intentions to do so.

Signed by an authorised representative of the (Supplier)	Signed by an authorised representative of Thomas Foods International (Recipient)
Printed name of signatory	Printed name of signatory
Date:	Date: